

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W912DW-05-R-0006	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFPI)	23 December 2004	1
IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.				
4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER		
	W68MD9-4302-4483			
7. ISSUED BY	CODE	8. ADDRESS OFFER TO		
Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	W912DW	Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-MU Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marignal Way South Seattle, WA 98134-2329		
9. FOR INFORMATION CALL	A. NAME	B. TELEPHONE NUMBER (include area code) (NO COLLECT CALLS)		
	Nancy Gary			

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for Replace Family Housing, Phase V, Malmstrom AFB, Montana in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

- Solicitation dated December 23, 2005 with 9 amendments.
- Wage Determinations: MT20030026 with 0 modifications dated 6/13/2003.
- See page 00010-3 for alterations to Contract.

*NOTE: Award will be made pursuant to the Small Business Competitive Demonstration Program.

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>*</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See * paragraph SC-1, 00800 .)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
A. Sealed offers in original and <u>1</u> copies to perform the work required are due at the place specified in Item 8 by 2:00:00 p.m. (hour) local time <u>8 Feb 2005</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
B. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
D. Offers providing less than <u>120</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Joseph J. Henderson & Son, Inc.

4288 Old Grand Avenue
Gurnee, Illinois 60031

Tax ID No: 36-2716972

email:

MikeH@JJHenderson.com

15. TELEPHONE NUMBER (Include area code)

(847) 244-3222 FAX No.: (847) 244-9572

16. REMITTANCE ADDRESS (Include only if different than Item 14)

Same as Item 14

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See page 00010-5 thru 00010-6

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	1	2	3	4	5	6	7	8	9
DATE	Jan. 14/05	Jan. 24/05	Jan. 26/05	Jan. 31/05	Not Issued	Feb. 01/05	Feb. 03/05	Mar. 08/05	Mar. 09/05

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Michael L. Henderson, President

20B. SIGNATURE



20C. OFFER DATE

08/08/05

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

SEE ALTERATIONS PAGE

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

SEE INVOICE PAGE 00010-2a

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center

CEPC-AO-P

5722 Integrity Drive

Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this

document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☒ 29. AWARD. (Contractor is not required to sign this document.) You

offer on this solicitation is hereby accepted as to the items listed. The award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

ROSE N.S. OLDS

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

BY 

31C. AWARD DATE

9/28/05

STANDARD FORM 1442 BACK (REV. 4-85)

R0008

CONTRACT NO. W912DW-05-C-0019

ALTERATIONS IN CONTRACT (FAR 52.252-4 (APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

The following line items are awarded:

1. ACCOUNTING AND APPROPRIATION DATA

Base Line Items 0001 - 0007 \$27,143,650.00

Optional Line Items 21,22,23, and 26 \$1,649,350.00

AA: 21520500000 088082 3230LF52JD70000000000 E314 35026

COST CODE: 000000000000

AMOUNT: \$28,269,090.00

AB: 57507400000 088082 3230LF52JD71100000000 NA 35026

COST CODE: 000000000000

AMOUNT: \$523,910.00

Optional Items 0008 thru 0020,0024 and 0025, if awarded, will be awarded in accordance with Section 00800, SC 1-1, Option For Increased Quantity.

2. J. J. Henderson Letter of Acceptance, dated 22 Sep 05, is hereby incorporated into the contract.

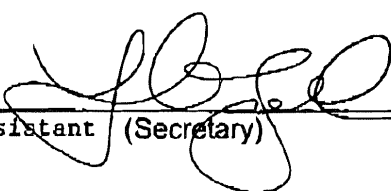
08/10/2005 14:55 FAX

002

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, Linda Zoetmulder, certify that I am the Assistant Secretary of the Corporation named as Contractor herein; that Michael L. Henderson, who signed this contract on behalf of the Contractor was then President of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

 (CORPORATE SEAL)
Assistant (Secretary)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

BID SCHEDULE**REPLACE FAMILY HOUSING, PHASE V**

Item No.	Description of Item	Quantity	Unit	Price	Amount	
BASE ITEMS						
0001	All Work for Construction of 46 Duplex Buildings (92 Units), Type 2J, as shown on Drawing A-100, within a line 5 feet outside of the building exterior walls (see Note 3)	1	JOB	L.S.	\$17,986,000	Deleted: 50 Deleted: 100
0002	All Work for Construction of 9 Duplex Buildings (18 Units), Type 4J, as shown on Drawing A-100, within a line 5 feet outside of the building exterior walls (see Note 3)	1	JOB	L.S.	\$3,966,000	Deleted: 15 Deleted: 30
0003	Additional Drilling and Installation of Piles for Items 0001 and 0002	850	L.F.	\$29-	\$24,650	Deleted: 1000
0004	Provide Sitework and Utilities for Base Items 0001 and 0002 outside a line 5 feet outside of the building exterior walls, except for Items 0011 through 0014 and 0016, and driveways, sod and landscaping provided by Items 0022, 0023, 0024 and 0025	1	JOB	L.S.	\$5,136,000	
0005	All Work for As-Built Drawings as Specified in Section 01702 from Preparation to Final Approval for Base Items and any Optional Items exercised	1	JOB	L.S.	\$15,000	
0006	All Work for O&M Manuals as Specified in Section 01701 from Preparation to Final Approval for Base Items and any Optional Items exercised	1	JOB	L.S.	\$10,000	
0007	All Work for Form 1354 Checklist, Installed Building Equipment List and Equipment in Place List as Specified in Sections 01704 and 01705 from Preparation to Final Approval for Base Items and any Optional Items exercised	1	JOB	L.S.	\$ 6,000	
TOTAL BASE ITEMS					\$27,143,650	
OPTION ITEMS						
0008	All Work for Construction of 10 Duplex Buildings (20 Units), Type 4J, as shown on Drawing A-100, within a line 5 feet outside of the building exterior walls (see Note 3)	1	JOB	L.S.	\$4,596,000	
0009	Additional Drilling and Installation of Piles for Item 0008 (see Note 4)	150	L.F.	\$29-	\$4,350	

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
0010	Provide Sitework and Utilities for Option Item 0008 from a line 5 feet outside of the building exterior walls, except for Items 0015, 0017 and 0019, and any sitework items already provided by Item 0004	1	JOB	L.S.	\$ <u>447,000</u>
0011	All Work for Construction of Vinyl Fencing for Buildings 30-32, 34, and 36-38,	1	JOB	L.S.	\$ <u>77,000</u>
0012	All Work for Construction of Vinyl Fencing for Buildings 04, 06, 33, 35 and 42-47	1	JOB	L.S.	\$ <u>79,000</u>
0013	All Work for Construction of Vinyl Fencing for Buildings 01-03, 05 and 07-15, 17, 19, 21 and 23-29	1	JOB	L.S.	\$ <u>196,000</u>
0014	All Work for Construction of Vinyl Fencing for Buildings 65-67, 69, 71 and 73-75	1	JOB	L.S.	\$ <u>71,000</u>
0015	All Work for Construction of Vinyl Fencing for Buildings 55-64	1	JOB	L.S.	\$ <u>92,000</u>
0016	Installation of Irrigation System in Common Areas as shown on Drawings L-101 and L-102,	1	JOB	L.S.	\$ <u>36,000</u>
0017	Installation of Irrigation System in Common Areas as shown on Drawing L-104,	1	JOB	L.S.	\$ <u>8,000</u>
0018	Place Sod and Plant Trees in Common Areas for Items 0001 and 0002 (shown on Drawings L-111, L-112 and L-113) (see Note 3 for Building Nos.)	1	JOB	L.S.	\$ <u>107,000</u>
0019	NOT USED,				
0020	Provide Sitework and Equipment for Construction of the Playground, Totlot, Basketball Court and the Tennis Court Areas where indicated on the plans.	1	JOB	L.S.	\$ <u>233,000</u>
0021	All Work for HAZMAT Contractor Authorization Procedures in Section 01361	1	JOB	L.S.	\$ <u>11,000</u>
0022	All Work for Construction of Duplex Building Nos. 54 (Type 2J) and 68 (Type 4J), (4 Units), shown on Drawing A-100	1	JOB	L.S.	\$ <u>822,000</u>
0023	All Work for Construction of Duplex Building Nos. 70 (Type 2J) and 52 (Type 4J), (4 Units), shown on Drawing A-100	1	JOB	L.S.	\$ <u>812,000</u>
Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
0024	All Work for Construction of Duplex Building Nos. 50 (Type 2J) and 72 (Type 4J), (4 Units), shown on Drawing A-100	1	JOB	L.S.	\$ <u>823,000</u>

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Deleted: for Buildings Constructed in Items 0001 and 0002 (

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Deleted: Place Sod and Plant Trees in Common Areas for Item 0008 (shown on Drawing L-110)

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0025 All Work for Construction of Duplex Building Nos. 1 JOB L.S. \$1,725,000
 48 (Type 2J) and 49, 51, and 53 (Type 4J), (8
 Units), shown on Drawing A-100

0026 Additional Drilling and Installation of Piles for Items 150 L.F. \$29' \$4,350
 0022, 0023, 0024 and 0025 (see Note 5)

TOTAL OPTION ITEMS \$10,143,700

TOTAL BASE AND OPTION ITEMS \$37,287,350

NOTES:

1. The dollar amounts established in Items No. 0005, 0006 and 0007 shall not be revised by bidders.
2. Reference Section 01025 PAYMENT for additional descriptive information regarding Bid Schedule Items.
3. Duplex Buildings Items 0001, 0002 and 0003 (shown on Drawing A-100):
 - Base Item, 0001: Building Nos. 01, 02, 04, 05, 07-29, 31, 33-35, 37-41, 43-47, 65-67, 71 and 74
 - Base Item 0002: Building Nos. 03, 06, 30, 32, 36, 42, 69, 73 and 75
 - Option Item, 0008: Buildings Nos. 55 through 64
4. If Option Item 0008 is awarded, Option Item 0009 will also be awarded.
5. If Option Item 0022, 0023, 0024, and/or 0025 is awarded, Option Item 0026 will also be awarded.

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through 75

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